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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$317,972.78	
Amount Paid Thru This Month:	\$127,189.12	
Remaining Balance Due:	\$190,783.66	
Monthly Payment Due:		\$31,797.28
This Month's Payment - sent to Roosevelt County		\$31,797.28

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,930.70	
Amount Paid Thru This Month:	\$15,172.28	
Remaining Balance Due:	\$22,758.42	
Monthly Payment Due:		\$3,793.07
This Month's Payment - sent to Roosevelt County		\$3,793.07

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,386.80	
Amount Paid Thru This Month:	\$954.72	
Remaining Balance Due:	\$1,432.08	
Monthly Payment Due:		\$238.68
This Month's Payment - sent to Roosevelt County		\$238.68



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0774 Frontier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$9,000.00	
Amount Paid Thru This Month:	\$3,600.00	
Remaining Balance Due:	\$5,400.00	
Monthly Payment Due:		\$900.00
This Month's Payment - sent to Roosevelt County		\$900.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,923.84	
Amount Paid Thru This Month:	\$9,169.52	
Remaining Balance Due:	\$13,754.32	
Monthly Payment Due:		\$2,292.38
This Month's Payment - sent to Roosevelt County		\$2,292.38



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,373,817.18	
Amount Paid Thru This Month:	\$549,526.88	
Remaining Balance Due:	\$824,290.30	
Monthly Payment Due:		\$137,381.72
This Month's Payment - sent to Roosevelt County		\$137,381.72

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$213,046.47	
Amount Paid Thru This Month:	\$85,218.60	
Remaining Balance Due:	\$127,827.87	
Monthly Payment Due:		\$21,304.65
This Month's Payment - sent to Roosevelt County		\$21,304.65

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,566.80	
Amount Paid Thru This Month:	\$4,626.72	
Remaining Balance Due:	\$6,940.08	
Monthly Payment Due:		\$1,156.68
This Month's Payment - sent to Roosevelt County		\$1,156.68



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0775 Poplar Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$103,200.00	
Amount Paid Thru This Month:	\$41,280.00	
Remaining Balance Due:	\$61,920.00	
Monthly Payment Due:		\$10,320.00
This Month's Payment - sent to Roosevelt County		\$10,320.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$239,546.46	
Amount Paid Thru This Month:	\$95,818.60	
Remaining Balance Due:	\$143,727.86	
Monthly Payment Due:		\$23,954.65
This Month's Payment - sent to Roosevelt County		\$23,954.65



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# Monthly Payment Advice

## December Payment

**FY2010-11**

**43 Roosevelt  
0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$711,876.33	
Amount Paid Thru This Month:	\$284,750.52	
Remaining Balance Due:	\$427,125.81	
Monthly Payment Due:		\$71,187.63
This Month's Payment - sent to Roosevelt County		\$71,187.63

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$88,111.53	
Amount Paid Thru This Month:	\$35,244.60	
Remaining Balance Due:	\$52,866.93	
Monthly Payment Due:		\$8,811.15
This Month's Payment - sent to Roosevelt County		\$8,811.15

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,284.00	
Amount Paid Thru This Month:	\$1,713.60	
Remaining Balance Due:	\$2,570.40	
Monthly Payment Due:		\$428.40
This Month's Payment - sent to Roosevelt County		\$428.40



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt  
0776 Poplar H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$41,400.00	
Amount Paid Thru This Month:	\$16,560.00	
Remaining Balance Due:	\$24,840.00	
Monthly Payment Due:		\$4,140.00
This Month's Payment - sent to Roosevelt County		\$4,140.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$125,948.42	
Amount Paid Thru This Month:	\$50,379.36	
Remaining Balance Due:	\$75,569.06	
Monthly Payment Due:		\$12,594.84
This Month's Payment - sent to Roosevelt County		\$12,594.84



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# Monthly Payment Advice

## December Payment

**FY2010-11**

**43 Roosevelt**

**0777 Culbertson Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$465,728.99	
Amount Paid Thru This Month:	\$190,740.32	
Remaining Balance Due:	\$274,988.67	
Entitlement adjustment of DSA for unusual enrollment increase	\$11,121.80	
Amount Paid Thru This Month:	\$4,448.72	
Remaining Balance Due:	\$6,673.08	
Monthly Payment Due:		\$51,021.62
This Month's Payment - sent to Roosevelt County		\$51,021.62

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,092.61	
Amount Paid Thru This Month:	\$20,037.04	
Remaining Balance Due:	\$30,055.57	
Monthly Payment Due:		\$5,009.26
This Month's Payment - sent to Roosevelt County		\$5,009.26

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,631.20	
Amount Paid Thru This Month:	\$1,452.48	
Remaining Balance Due:	\$2,178.72	
Monthly Payment Due:		\$363.12
This Month's Payment - sent to Roosevelt County		\$363.12



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0777 Culbertson Elem**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$12,400.00	
Amount Paid Thru This Month:	\$4,960.00	
Remaining Balance Due:	\$7,440.00	
Monthly Payment Due:		\$1,240.00
This Month's Payment - sent to Roosevelt County		\$1,240.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$38,428.42	
Amount Paid Thru This Month:	\$15,371.36	
Remaining Balance Due:	\$23,057.06	
Monthly Payment Due:		\$3,842.84
This Month's Payment - sent to Roosevelt County		\$3,842.84





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0778 Culbertson H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$395,058.82	
Amount Paid Thru This Month:	\$158,023.52	
Remaining Balance Due:	\$237,035.30	
Monthly Payment Due:		\$39,505.88
This Month's Payment - sent to Roosevelt County		\$39,505.88

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$28,999.39	
Amount Paid Thru This Month:	\$11,599.76	
Remaining Balance Due:	\$17,399.63	
Monthly Payment Due:		\$2,899.94
This Month's Payment - sent to Roosevelt County		\$2,899.94

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,999.20	
Amount Paid Thru This Month:	\$799.68	
Remaining Balance Due:	\$1,199.52	
Monthly Payment Due:		\$199.92
This Month's Payment - sent to Roosevelt County		\$199.92



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$2,880.00	
Remaining Balance Due:	\$4,320.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Roosevelt County		\$720.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$13,855.20	
Amount Paid Thru This Month:	\$5,542.08	
Remaining Balance Due:	\$8,313.12	
Monthly Payment Due:		\$1,385.52
This Month's Payment - sent to Roosevelt County		\$1,385.52



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0780 Wolf Point Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,498,233.77	
Amount Paid Thru This Month:	\$599,293.52	
Remaining Balance Due:	\$898,940.25	
Monthly Payment Due:		\$149,823.38
This Month's Payment - sent to Roosevelt County		\$149,823.38

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$245,763.18	
Amount Paid Thru This Month:	\$98,305.28	
Remaining Balance Due:	\$147,457.90	
Monthly Payment Due:		\$24,576.32
This Month's Payment - sent to Roosevelt County		\$24,576.32

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,729.60	
Amount Paid Thru This Month:	\$5,091.84	
Remaining Balance Due:	\$7,637.76	
Monthly Payment Due:		\$1,272.96
This Month's Payment - sent to Roosevelt County		\$1,272.96



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0780 Wolf Point Elem**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$104,000.00	
Amount Paid Thru This Month:	\$41,600.00	
Remaining Balance Due:	\$62,400.00	
Monthly Payment Due:		\$10,400.00
This Month's Payment - sent to Roosevelt County		\$10,400.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$269,564.19	
Amount Paid Thru This Month:	\$107,825.68	
Remaining Balance Due:	\$161,738.51	
Monthly Payment Due:		\$26,956.42
This Month's Payment - sent to Roosevelt County		\$26,956.42



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0781 Wolf Point H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$869,233.74	
Amount Paid Thru This Month:	\$347,693.48	
Remaining Balance Due:	\$521,540.26	
Monthly Payment Due:		\$86,923.37
This Month's Payment - sent to Roosevelt County		\$86,923.37

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$90,484.29	
Amount Paid Thru This Month:	\$36,193.72	
Remaining Balance Due:	\$54,290.57	
Monthly Payment Due:		\$9,048.43
This Month's Payment - sent to Roosevelt County		\$9,048.43

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,426.40	
Amount Paid Thru This Month:	\$2,170.56	
Remaining Balance Due:	\$3,255.84	
Monthly Payment Due:		\$542.64
This Month's Payment - sent to Roosevelt County		\$542.64



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0781 Wolf Point H S**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$34,200.00	
Amount Paid Thru This Month:	\$13,680.00	
Remaining Balance Due:	\$20,520.00	
Monthly Payment Due:		\$3,420.00
This Month's Payment - sent to Roosevelt County		\$3,420.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,819.23	
Amount Paid Thru This Month:	\$22,327.68	
Remaining Balance Due:	\$33,491.55	
Monthly Payment Due:		\$5,581.92
This Month's Payment - sent to Roosevelt County		\$5,581.92



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0782 Brockton Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$204,021.26	
Amount Paid Thru This Month:	\$81,608.52	
Remaining Balance Due:	\$122,412.74	
Monthly Payment Due:		\$20,402.13
This Month's Payment - sent to Roosevelt County		\$20,402.13

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$37,358.80	
Amount Paid Thru This Month:	\$14,943.52	
Remaining Balance Due:	\$22,415.28	
Monthly Payment Due:		\$3,735.88
This Month's Payment - sent to Roosevelt County		\$3,735.88

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,407.60	
Amount Paid Thru This Month:	\$563.04	
Remaining Balance Due:	\$844.56	
Monthly Payment Due:		\$140.76
This Month's Payment - sent to Roosevelt County		\$140.76



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0782 Brockton Elem**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$12,200.00	
Amount Paid Thru This Month:	\$4,880.00	
Remaining Balance Due:	\$7,320.00	
Monthly Payment Due:		\$1,220.00
This Month's Payment - sent to Roosevelt County		\$1,220.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,548.68	
Amount Paid Thru This Month:	\$6,619.48	
Remaining Balance Due:	\$9,929.20	
Monthly Payment Due:		\$1,654.87
This Month's Payment - sent to Roosevelt County		\$1,654.87





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$247,011.98	
Amount Paid Thru This Month:	\$98,804.80	
Remaining Balance Due:	\$148,207.18	
Monthly Payment Due:		\$24,701.20
This Month's Payment - sent to Roosevelt County		\$24,701.20

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$29,279.25	
Amount Paid Thru This Month:	\$11,711.72	
Remaining Balance Due:	\$17,567.53	
Monthly Payment Due:		\$2,927.93
This Month's Payment - sent to Roosevelt County		\$2,927.93

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$938.40	
Amount Paid Thru This Month:	\$375.36	
Remaining Balance Due:	\$563.04	
Monthly Payment Due:		\$93.84
This Month's Payment - sent to Roosevelt County		\$93.84



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0783 Brockton H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,200.00	
Amount Paid Thru This Month:	\$2,480.00	
Remaining Balance Due:	\$3,720.00	
Monthly Payment Due:		\$620.00
This Month's Payment - sent to Roosevelt County		\$620.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,510.12	
Amount Paid Thru This Month:	\$7,404.04	
Remaining Balance Due:	\$11,106.08	
Monthly Payment Due:		\$1,851.01
This Month's Payment - sent to Roosevelt County		\$1,851.01



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$449,906.31	
Amount Paid Thru This Month:	\$179,962.52	
Remaining Balance Due:	\$269,943.79	
Monthly Payment Due:		\$44,990.63
This Month's Payment - sent to Roosevelt County		\$44,990.63

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$55,136.25	
Amount Paid Thru This Month:	\$22,054.52	
Remaining Balance Due:	\$33,081.73	
Monthly Payment Due:		\$5,513.63
This Month's Payment - sent to Roosevelt County		\$5,513.63

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,386.80	
Amount Paid Thru This Month:	\$954.72	
Remaining Balance Due:	\$1,432.08	
Monthly Payment Due:		\$238.68
This Month's Payment - sent to Roosevelt County		\$238.68



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0785 Bainville K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$1,200.00	
Remaining Balance Due:	\$1,800.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Roosevelt County		\$300.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,132.50	
Amount Paid Thru This Month:	\$8,853.00	
Remaining Balance Due:	\$13,279.50	
Monthly Payment Due:		\$2,213.25
This Month's Payment - sent to Roosevelt County		\$2,213.25



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$170,536.49	
Amount Paid Thru This Month:	\$68,214.60	
Remaining Balance Due:	\$102,321.89	
Monthly Payment Due:		\$17,053.65
This Month's Payment - sent to Roosevelt County		\$17,053.65

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$27,070.76	
Amount Paid Thru This Month:	\$10,828.32	
Remaining Balance Due:	\$16,242.44	
Monthly Payment Due:		\$2,707.08
This Month's Payment - sent to Roosevelt County		\$2,707.08

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,101.60	
Amount Paid Thru This Month:	\$440.64	
Remaining Balance Due:	\$660.96	
Monthly Payment Due:		\$110.16
This Month's Payment - sent to Roosevelt County		\$110.16



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0786 Froid Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,400.00	
Amount Paid Thru This Month:	\$560.00	
Remaining Balance Due:	\$840.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Roosevelt County		\$140.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$11,168.02	
Amount Paid Thru This Month:	\$4,467.20	
Remaining Balance Due:	\$6,700.82	
Monthly Payment Due:		\$1,116.80
This Month's Payment - sent to Roosevelt County		\$1,116.80



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$192,767.19	
Amount Paid Thru This Month:	\$77,106.88	
Remaining Balance Due:	\$115,660.31	
Monthly Payment Due:		\$19,276.72
This Month's Payment - sent to Roosevelt County		\$19,276.72

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,102.94	
Amount Paid Thru This Month:	\$7,241.16	
Remaining Balance Due:	\$10,861.78	
Monthly Payment Due:		\$1,810.29
This Month's Payment - sent to Roosevelt County		\$1,810.29

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$220.32	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Roosevelt County		\$55.08



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**43 Roosevelt**

**0787 Froid H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,800.00	
Amount Paid Thru This Month:	\$720.00	
Remaining Balance Due:	\$1,080.00	
Monthly Payment Due:		\$180.00
This Month's Payment - sent to Roosevelt County		\$180.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,874.30	
Amount Paid Thru This Month:	\$3,149.72	
Remaining Balance Due:	\$4,724.58	
Monthly Payment Due:		\$787.43
This Month's Payment - sent to Roosevelt County		\$787.43





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# Monthly Payment Advice

## December Payment

### FY2010-11

43 Roosevelt  
9801 Roose-Valley Sp Ed Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,038.60	
Amount Paid Thru This Month:	\$4,015.44	
Remaining Balance Due:	\$6,023.16	
Monthly Payment Due:		\$1,003.86
This Month's Payment - sent to Roosevelt County		\$1,003.86

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$89,094.06	
Amount Paid Thru This Month:	\$35,637.64	
Remaining Balance Due:	\$53,456.42	
Monthly Payment Due:		\$8,909.41
This Month's Payment - sent to Roosevelt County		\$8,909.41